No. 15th SBR:000071/23-24 RA bill 09/11/2023 Original/Duplicate/Triplicate BR-000071/23-24 09/11/2023

CONTRACT CERTIFICATE
(For Other Works)

Division: **Electrical (Dasarahalli)** **JOB NO :015-22-000002** Sub-Division: **Electricals**

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No..... Dated...

Schedule Docket Name of Work :- Annual Maintenance of street lights package D-5 in T Dasarahalli ward no 15

Bill Period:01.10.2023 to 31.10.2023(1 Months)

Name of Contractor and Full Address:- M/s. PRASHANTH ELECTRICALS

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000013/2021-22 Date:16.03.2022

Reference to Work order No:- EE/Ele/DZ/TEND/WO/000005/2022-23 Date:04.04.2022

Reference to Supplementatry Agreement No: EE/Ele/DZ/TEND/SAG/25/-.2022-23 Date:24.03..2023

Reference to Supplementatry Work order No:- EE/Ele/DZ/TEND/SWO/31/-2022--23 Date:24.03.2023

Certified that the measurements were taken by me on 03/11/2023 and recorded of Pages 68461 to 68464 of measurement Book No. 6866 And that the work is satisfactorily executed.

Contractor

Officer-in-charge of work
Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

Certified that the measurement were taken by me on 04/11/2023 .....and found Bruhat Bengaluru Mahanagara Palike satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Dividing Officer**

for EXECUTIVE ENGINEER (Ele)
ABSTRACT Bruhat Bengaluru Mahanagara Palike
Dasarahalli Zone, Bangalore

1) Total value of work done or supplies made as per account within	upto bill	3658705=00
2) Deduct amount to be held in reserve @ ..... percent Rs.....	Previous	3585268=00
3) " Balance	Present	123437=00
4) Deduct Payment:	TWD	119769=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT	1198=00
	CGST	1198=00
	SGST	1198=00
	LWC	1198=00
	CBF	120=00
	Fine	1200=00
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Scrap	2469=00
		8581=00
5) Balance being unpaid value of work done held in reserve.	deduct 100	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor un adjustments items.	Cheque and	114856=00
8) Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words)..... .....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited and admitted for Rs. 123437/-
(For use in the Office)
Passed by Cheque for Rs. 114856/-
(One lakh fortean thousand eight hundred fifty six only.
by adjustment Rs. 8581/-

Accounts Superintendent Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Annual Maintanance of street lights package D-5 In T. Dasarahalli ward no 15						1 Months		Upto Date paid so for X 19months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	30X18Months	8568.00	0	685.45/12=57.12	57.12	0.00	30X19Months	8568.00	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Each	12X18Months	13612.32	12	756.29/12=63.02	63.02	756.24	12X19Months	14368.56	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below Poles with 250W HPSV street lighting system.	Each	851X18Months	1301264.10	851	1019.41/12=84.95	84.95	72292.45	851X19Months	1373556.55	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system.	Each	36X18Months	60374.16	36	1118.08/12=93.17	93.17	3354.12	36X19Months	63728.28	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering . Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system.	Each	473X18Months	624331.62	473	880.01/12=73.33	73.33	34685.09	473X19Months	659016.71	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system.	Each	49X18Months	84328.02	49	1147.43/12=95.61	95.61	4684.89	49X19Months	89012.91	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering . Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	27X18Months	55797.66	27	1377.66/12=114.81	114.81	3099.87	27X19Months	58897.53	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering . Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 110/120 watt LED street light lighting system	Each	0	0.00	0	0	0	0.00	0	0.00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering . Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Each	0	0.00	0	0	0	0.00	0	0.00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap, suitable to fix Single Phase Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility 300mmx450mmx214mm.	Each	20	102540	0	0	5127.00	0.00	20	102540.00	

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